UPS FREIGHT LTL

UPS Freight[™]



REMIT TO:

P.O. BOX 533238 CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIC	SHT BILL NO.		Net /	Amount I	Due
2-16-2009	SGN	ELP	84	9792031		\$ 1	,174.4	7 USD
CONSIGNEE: DELPHI CORP PLAND 68 12425 ROJAS DR EL PASO, TX 799	26040372 28		P.O. NO. NONE B/L NO. S 13311115 ADV SCAC	S PRO			yment D	
SHIPPER: CENTRAL WAREHOU 1825 RUST AVE SAGINAW, MI 486		·	BILL TO: DELPHI CORP %TRENDSET I PO BOX 1208 MAULDIN, SC	NG				
PCS HM PI	(G DES	CRIPTION	WEIGHT	NMFC	CLASS	RATE	CHA	RGE5
1 0	R AUTOMOTIVE PAR 65.00% DISCOUN 001300 LTL FUE 001900 REWEIGH 01078-SGN ORIG SHIPMENT WEIGH WEIGHT DECLARE ACTUAL WEIGHT UPGF 6180 02 UPGF 560 01	T L ADJUSTMENT FEE INAL WGT/REWEIGH ED AT SGN. D AS 01078 LBS. IS 01710 LBS. 61658 /05/09 C N 87889	1,710	019160-02	85	170.85 65.00 13.00	-1,899 132	.00
1	TOTAL	AMOUNT DUE	1,710				1,174	.47 COL

Doc 20041-2 Filed 05/12/10 Entered 05/12/10 16:16:49 Exhibit B 05-44481-rdd ONLIVEANIG TRAILER (CONTEPPER PG 2 OF 929 792 031 CENTRAL WAREHOUSE CONSIGNEE DELPHI CORP 926109 DVNT PLAND 68 12425 ROJAS DR FREIGHT BALL NUMBER 1825 RUST AVE 849 792 031 SAGINAW MI 48601 EL PASO TX 79928 CITY RTE/BYD SCAC 01587235 26040372 26A PICK UP DATE ELP ADV CAR UPS FREIGHT PHONE HUMBER POF NONE eur S 1331115 (800)333-7400 02/16/09 SGN 19 **UDS** 849 792 031 UPS Freight " sverw.negrafineleght.com IPCS NM PT DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS WEIGHT(LBS) 1 PIECE(S) COUNTED AND VERIFIED ON 1 OT HANDLING UNIT(S) WITH THE FOLLOWING: ì CR AUTOMOTIVE PARTS 019160-02 65.00% DISCOUNT LTL FUEL ADJUSTMENT REWEIGH FEE 01078-SGN ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT SGN. WEIGHT DECLARED AS 01078 LBS. ACTUAL WEIGHT IS 01710 LBS. BILL FREIGHT CHARGES TO: CONTD <TIL PCS

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Page 381 of 425

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UPS Freight
P O Box 1216
Richmond, Virginia 23218-1216
1-800-333-7400
http://www.upsfreight.com

WEIGHT CERTIFICATE

Freight Bill Humber 249792031 Weighing performed at SGN Service Center Weighed Date 02/16/2009

WEIGHT CERTIFICATION

We certify that the mentioned shipment has been weighed and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified legal for trade' and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100-series items 300 and 995.

	Handbirg	Weigh
	Uruts	(lbs)

	1	1,710

Actual Scale Total	1	1,710

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UPS FREIGHT LTL

UPS Freight"



REMIT TO:

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIPBATE	entelli entelli	DESIRATION	FRE	IGHT BILL NO.		Net i	Amount Du	е
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UPS WS10.0.40 STRAIGHT BILL OF LADING- SHIPPING ORDER NOT NEGOTIABLE UPS FREIGHT (UPGF)

CONSIGNEE MARTIN PLANT SVCS-DELPHI

SHIPPER MOTION INDUSTRIES ATTENTION, SHIPPING

ODS

UPS Freight carcoot deliver to a P.O. Box 20941 SANDY ROAD

511 VULCAN DRIVE

BILL TO MARTIN PLANT SVCS-DELPHI

20941 SANDY ROAD

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UPS Freight**



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238 CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN	DESTI	NOTAY	FREI	GHT BILL NO.		Net /	Amount	Due
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05-44481-rdd Doc 20041-2 Filed 05/12/10 Entered 05/12/10 16:16:49 Exhibit B (cont.) Pg 11 of 92 9 864 394 882 DELAKKY SECTION (SED) Page 385 of 425 11. 11 11 11 11 11 11 111 864 394 882 GT 50/80 SA **UPGF** 864 394 382 XTRENDSET INC PO 80X 1208 MAULDIN UPGF 6180 0261658 UPGF 560 02/04/08 SC 29662

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UPS Freigh	n shall have no flability or responsibility	Whatsoever & care	Chan and this hill	A
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Carrier	UPS Freight 7 //3/9	Driver:	6 UdU **	

Ship Total on the state of the

---(cont.) Pg 13 of 92

PRISM Plastics 2040 International Way Port Huron MI TEL: 810-987-6127 FAX: 810-987-7721 48060

1. BIH To:

DELPHI AUTOMOTIVE SYSTEMS, LLC DELPHI THERMAL AND INTERIOR DIVISION 1401 CROOKS RD TROY MI 48084-1708



Delphi CMM3 3301 Nafta Parkway Suite 8 - Dock 2 Brownsville TX 78521 USA

uantity	Cartons	Part Num	per	ECH	PO Number RAN Number	Lot Number
3,150	0	16845318	RH TENSIONER HSG	6	550238312	P080904817
1,400	0	16645318	RH TENSIONER HSG	6	550238312	P080904733
	*4 / Y					
3,150	0	16645319	LH TENSIONER HSG	6	550238312	P080904817
1,400	o	18645319	LH TENSIONER HSG	в	550238312	P080904733

I SKID @ 550 LBS

÷.,

52 CARTONS



Page 386 of 425

Page 387 of 425

UPS FREIGHT LTL

UPS Freight**



REMIT TO:

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FRE	IGHT BILL NO.		Net.	Amount Du	Je .
10-02-2008	CRT	grig	87	78936590		\$ 1	,127.41	USD
CONSIGNEE: BASE CORP	00960621		P.O. NO. NONE			Pa	yment Due	
DETROIT REGIONAL 800 CENTRAL AVE	DIST CENT		B/L NO. 53967148			ON RECEIPT		
WYANDOTTE, MI 48	3192	·	ADV SCAC	PRO#		DATI	BE	YSCAC
SHIPPER: DELPHI CORP %UPS FREIGHT 1000 BLAIR RD CARTERET, NJ 670	27651783 008	- We shall did did an date on the common to the common and common	BILL TO: DELPHI CORF %TRENDSET : PO BOX 1208 MAULDIN, SO	ENC		монения до в О свой ство высовой выполня вы	THE ATT CONTINUES OF THE STATE	
PCS HM PK	GAYLORDS BASE U 65.00% DISCOUNT 003040 LTL FUEL 762083103 RO XR UPGF 6180 026 UPGF 560 027 BASE FLORHAM PARK, N. DELPHI ROCHESTER, NY PREVIOUSLY INVO 03/22/10 P345 02/22/10 P342	ADJUSTMENT EF PRO # 1658 04/08 C N 176056 :OC J :OS ICED ON: 8508 1127.41 1849 1127.41 4610 1127.41	WEIGHT 3,335	NMFC 021760-00	70	74.07 65.00 30.40	2,470.2 -1,605.6 262.8	3 5
2	TOTAL	AMOUNT DUE	3,335				1,127.4	ı PPD

05-44481-rdd Doc 20041-2 Filed 05/12/10 Entered 05/12/10 16:16:49 Exhibit B (cont.) Pg 16 of 92 XUPS FREIGHT. BASE CORP 1900 BLAIR RD DETROIT REGIONAL DIST CENT CARTERET HJ 87688 878 936 590 ESERVE SCAC DEST 880 CENTRAL AVE MANDOLLE MI 48192 27651783 DTR WOA CWS 80948421 (734)324-6938 m# 53967148 (808)333-7488 19/82/88 CRT نتتر 878 936 598 UPS Prolight"

FG BESCHEFTION OF ARRELES AND SPECIAL M 2 PTECE(\$) COUNTED AND VERIFIED ON 2 SK HANDLING UNIT(S) WITH THE FOLLOWD 2 GAYLORDS BASE ULTRAHID 3335 921768-95 LTL FUEL ADJUSTMENT 762883183 RB XREF PRD # BASE :00 FLORRAM PARK, NJ BELPHI :05 ROCHESTER, MY BILL TO: 24868435 BELPHI CORP UPCF (100 126) CONTE CHIY IN CICCO CO

05-44481-rdd Doc 20041-2 Filed 05/12/10 Entered 05/12/10 16:16:49 Exhibit B

Page 388 of 425

	(cont.) Pg 17 of 92
FORM: RECONBOIL	NOTCHMENT BILL OF ARTINO
CONSIGNEE: BAST	SHIPPER: DECOMING SCREEN 11 OF 3
800 CENTRAL TWE	# UPO 60016299
WYANDOTHE, MI L	18192 1000 BLAIR RD
	CARTERET, NJ 07008
PURCHASE ORDER NO	SHIPPER NO: 53967148
COLLECT ON DELIVERY REMIT	C.O.D. TO: THIRD PARTY BILL TREIGHT
\$	ADDRESS: QUARGES:
CASH/CERT CHECK	Dealth coff
CONS CHECK OK	PREPAIR
FEE PREPAID	GRAND CHANCE MI COLLECT
FEE COLLECT	
ESP PCS 2 H/U-SK 2	H/U-OT
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_ SK GAYLORI	DS BASE UTRAMIO 3335 COOPER-0
MPH:	
TCTURE	
IGINAL CONSIGNEE:	RATING INFORMATION
	*XREF PRO762 - 083- (03
	*MARKANC (MACCANG NO
LOLHAM PK, NJ 01932	*MARKING/TAGGING: NO.PIECES 25k
· · · · · · · · · · · · · · · · · · ·	*CHARGEABLE STORAGE (DAYS):
IGINAL SHIPPER:	DATE RANGE: _ / _ / _ /
DELPHI	
	*INBOUND CHARGES: PREPAID COLLECT
POLITES ER NY 14606	IF COLLECT, AMOUNT \$
11000	*DELINEBA AMMERICANDO
	*DELIVERY ATTEMPTED? YES \(\sum \) NO IF YES, EXIT (CITY, ST, \(\overline{Z}IP \):
	From Am PK
CONSTGNMENT/PROTION APPRIORITES	
TAX	ION (COMPANY, PERSON CONTACTED, PHONE 4, DATE)
	UPGF AGENT
The state of the s	DATE 10/02/08
ODOMETER ARRIVE DENIET DESTINATION	RESP PCS 25K
GOOGLIDE PARKE CONTROL SECTION	•
	UPS Freight Reconsignment BOL
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Page 389 of 425

UPS FREIGHT LTL

UPS Freight"

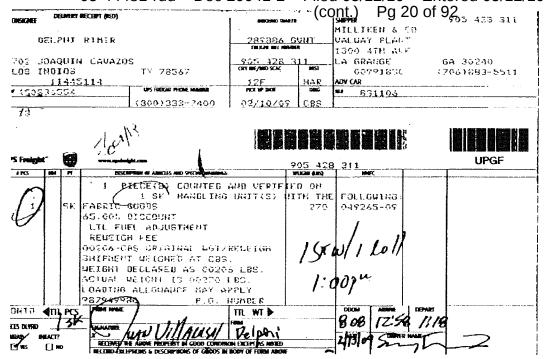


REMIT TO:

P.O. BOX 533238 CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP CATE		ORIGIN	DESTINATION	FRI	EIGHT BILL NO.		Net	Amount Di	Je:
2-10-200	9	CBS	HAR	9	05428311		\$	165.27	USD
CONSIGNEE: DELPHI CORP	J	15340636		P.O. NO. 4508365 B/L NO.	554		Payment Due ON RECEIPT		
702 JOAQUIN LOS INDIOS,				831106 ADV SCAC	Prov		DAT		Y SCAC
SHIPPER: MILLIKEN & C VALWAY PLANT 1300 4TH AVE LA GRANGE, G	0	00991830		BILL TO: DELPHI COP %TRENDSET PO BOX 120 MAULDIN, S	INC				
PCS HW	РКС	DESC	RIPTION	WEIGHT	NATC	CLASS	RATE	CHARG	if S
1	SK	FABRIC GOODS 65.00% DISCOUNT 001330 LTL FUEL 001900 REWEIGH 00206-CBS ORIGI SHIPMENT WEIGHE WEIGHT DECLARED ACTUAL WEIGHT I LOADING ALLOWAN 987949980 UPGF 6180 026 UPGF 560 01/	ADJUSTMENT FEE NAL WGT/REWEIGH D AT CBS. AS 00206 LBS. S 00270 LBS. CE MAY APPLY P.O. NUMBER 1658 05/09 C N 162797	276	049265-09	70	136.61 65.00 13.30	-239.7	5 7
1		TOTAL	AMOUNT DUE	270				165.2	7 COL



05-44481-rdd Doc 20041-2 Filed 05/12/10 Entered 05/12/10 16:16:49 Exhibit B (cont.) Pg 21 of 9205 476 311 CONSIGNAT. Page 390 of 425 905 428 311 Om sor/seescar | DEST ADM CAR MPS fireight" UPGF 905 428 311 WHERE (#9) DESCRIPTION OF ARTICUS AND SPECIAL MARRIEDA.). IPG III BILL FREIGHT CHARGES TO: BILL TO: 44191726 / DELPHI CORP DIV E DELHOSA PLANT 4 702 JOAQUIN CAVAZOS RB LOS INDIOS TX 78567 UPGF 6180 0261658 UPCF 560 01/05/09/C N 162797 COPID PAGE **€**HL PCS ODON Π1 WI ▶ 270 FMM PECES ELLER ALCOHOL LINE WROME & DESCRIPTIONS OF COODE IN BODY OF LOBBY WHOM INCOME THE WORLD BESCRIPTIONS OF COODE IN BODY OF LOBBY WHOM MIACT? **D** = 3

05-44481-rdd Doc 20041-2 Filed 05/12/10 Entered 05/12/10 16:16:49 Exhibit B Pg 22 of 92_® Kes 81 of Loding 10/04 CAR OR VEHICLE MIRKU È NO MILLIKEN & COMPANY FROM ARREATIONNE MAN COMP. , respective USE CONSIGNIE RED ONE SOLD TO THE ACCOUNT OF SHIP TO CONSIGNED DESTINATION: COLORS OF TOTAL MODERNING SAFTING THE DESCRIPTION ELECTRONICS AND HE ST 医马克二氏线 网络特 TOS COMPLEM COMPLES FO LOS MACIOS TX PERMS 5000 NO HERE 9265 39 CLYO FABRICA NAC UNACHA, CEPTUARE LA CONSTRUCTION ACC THINFN, LTD. BEINE THRIC FINE IN BUT I SAT POD OPER REPRETE SERVICES 1074L (03-44-4-05) TOPE THE ETOS Milliken and Company DOES NOT ACCEPT Shippers Load and Count 38

05-44481-rdd Doc 20041-2 Filed 05/12/10 Entered 05/12/10 16:16:49 Exhibit B (cont.) Pg 23 of 92

Page 391 of 425

UPS Freight P O Box 1216 Richmond, Virginia 23218-1216 1-800-333-7400 http://www.upsfreight.com

WEIGHT CERTIFICATE

Freight Bill Number 905428311 Weighing performed at CBS Service Center Weighed Date 02/10/2009

WEIGHT CERTIFICATION

We certify that the mentioned stupment has been weighed and that the cornect weight as stated is the true and accurate weight of the shipment. The scales used are certified legal for trade and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100-senes items 360 and 995.

	Handling	Weigh
	Uruts	(lbs)
	4444	
	1	270

Actual Scale Total	1	270

Page 392 of 425

UPS FREIGHT LTL

UPS Freight"

Ups

REMIT TO:

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		QRIGIN	DEST	INATION	FR	EIGHT BILL NO.		Net	Net Amount Due			
9 - 28 - 20	2009 BUF BUF				Ç	13206685	\$	166.80	USD			
CONSIGNEE: DELPHI CORP DIV H CISCO 200 UPPER MO LOCKPORT, N	37003 NIATNUC			Makali nordhuna ei irin rae ch'hidd e ar dimenri	P.O. NO. NONE B/L NO. 900120 ADV \$GAC	968 PRO			yment Due RECEIPT			
	TION MO	01727795 OLDING SYSTEM			BILL TO: DELPHI CON %TRENDSET PO BOX 120 MAULDIN, S	INC			······································			
PCS HM	PKG SK	DESC	RIPTION		WEIGHT	NAFC 0 133300-03	CLASS 85	RATE	CHARG 406.9			
<u>.</u>) on	65.00% DISCOUNT 001710 LTL FUEL UPGF 6180 026 UPGF 560 01/	ADJUSTM 1658 05/09 C ICED ON: 8508 1849 4610	N 391887	52	133300-0.	95	65.64 65.00 17.10	1	3		
1		TOTAL	AMOUNT	DUE	62				166.86	O COL		

05-44481-rdd Doc 20041-2 Filed 05/12/10 Entered 05/12/10 16:16:49 Exhibit B COMPONE PG 26 of 92 913 206 685 DERIVERY RECHIPT (RED) ONSRUNEE DELPHI CORP воск DIV H CISCO 37009 PLT 5 BL FREIGHT BET NUMBER 55 AMHERST VILLA RO 200 UPPER MOUNTAIN RD 913 206 685 BUFFALO NY 14225 LOCKPORT CHTY RTE/BYU SCAC BUF NY 14094 01727795 (716)630-7300 Ex 12241386 (716) 439 - 2011 280 ADV CAR PICK UP DATE ORIG 900120968 09/28/09 (800)333-7400 BUF 29 10 'S Freight www.wpsfrcfgkt.com 913 206 685 DISCRPTION OF ARTICLES AND SPECIAL IMARINAS WEGHT (185)

1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWIN 62d 133900-0 SK MACHINE PARTS 65.00% DISCOUNT LTL FUEL ADJUSTMENT BILL FREIGHT CHARGES TO: BILL TO: 32801414 DELPHI CORP XTRENDSET INC

MOOR

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SC 296321208

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PO BOX 1208 MAULDIN

6180 0261,658

UPGE

PRINI MAMI

SIGNATURE

CONTAIN

□ NC

CES DEVRD

MRAP

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05-44481-rdd Doc 20041-2 Filed 05/12/10 Entered 05/12/10 16:16:49 Exhibit B (cont.) Pg 27 of 92

PAGE OF

Page 393 of 425

W/O HO. 701 DATE 9 36 TERMS COLL CARRIER US	19 Lit								
		SHIPPER ;		CONSIGNE					
HUSHA 55 P BAFALI	inh ER	OILL MOLDW. SYSTEMS SY VILLA RUB 1 14755 BILL TO	DELPHI HAPPISON THER MAL SYSTEMS 300 UPPER MOUNTAIN PLAD LIXXFORT AND 14094 GENERAL COMMENTS						
	TT			ENERAL COMM	2113				
PIECES	HM	DESCRIPTION	WE IGH T	RATE	CHARGES	CLASS			
•		SYO- MACHINE PARTS	630			8			
REMIT C.O.D					3 206 685	DESTINATION BUF			
TO		,	C.O.D. AUT :		C.O D. FEE				
ADDRESS		i	Subject to Section 7 of the conducts to be delivered to the consigner with	lone, el sixue shipment	PREPAID S				
NOTE-Where the agreed or declared value	EN DY MORE DAY	pendent on value, shippers are required to stale specifically in whiting the portly.	consignor the consignor shall statement. The carrier shall not misse delay without payment of freignt and ad-	eign the tollowing.	TOTAL S				
encercing S	K114 K) V25(e of the property is mereby specedically aliased by the shipper to be not DHPT		ীসক্ত	PRESIDENT CHARGES AND I	CHECKED			
to carry to an usu sald route to desi date of shipment Shipper hereby	ual place of c shrushon and , , carbstess sha	Characteristics and getting in effect on the date of the recue of the ISE of Lading. The , and destined as indicates above which sale cames (the seco parties being uncommon	cuse to said destination: it is rectually agreed performed hereunder about on subject to all or	order, except his access (co on or corporation in possess as so sech clarater of all or to bill of lading terms and o	arry of seed property unique thy arry of seed property, over an ondreams in the governing clair ondreams in the governing clair	me of paorages contracts agrees or any portors of allocation on the			
SHIPPER	Usky		CARRIER ()						
PER	refle	JAA C	DRIVEH	PC6 1	DATE C	28			

HUSKY THIS SHIPPING ORDER rotationed by the agent

Page 394 of 425

UPS Freight^{**}



UPS FREIGHT LTL

REMIT TO:P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	DRIGIN	DESTINATION	FRE	IGHT BILL NO.		Net	Amount Du	
2-16-2009	SBD	ELP	920257586			\$	298.03	USD
CONSIGNÉE: DELPHI CORP	20857185		P.O. NO. 4506554	03	Tarania (1944)	Pa	yment Due	
DIV S CISCO 44978 32 CELERITY WAGON EL PASO, TX 79908	N DR		B/L NO. 940160 ADV SCAC	PRO#			RECEIPT	Y SCAC
SHIPPER: DAWSON MFG 1042 N CRYSTAL AN BENTON HARBOR, MI			BILL TO: DELPHI CORF %TRENDSET : PO BOX 1206 MAULDIN, SC	INC B			make the second	
PCS HM PKG	PREVIOUSLY INVOI 03/22/10 P3861 PREVIOUSLY INVOI 03/22/10 P3458 01/18/10 P3384 12/10/09 R2861	ET WEIGHT T SID# CUSTOMER # CUSTOMER # 658 5/09 C N 87823	WEIGHT 378	177970-01	CLASS 85	199.35 65.00 13.00	CHARG 753.54 -489.80 34.29	4)
1	TOTAL	AMOUNT DUE	378				298.03	COL

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

05-44481-rdd Doc 20041-2 Filed 05/12/10 Entered 05/12/10 16:16:49 Exhibit B DELIVERING TRAILER (COFT): PR Pg 30 019225/ 586 CONSIGNEE DELPH1 CORP 491317 UPGF DIV S CISCO 44978 1042 N CRYSTAL AVE FREICHT BALL HUMBER MI 49022 32 CELERITY WAGON DR 920 257 586 BENTON HARBOR DEST FV. PASO TX 79906 CITY RTE/BYD SCAC 13702146 (269)925-0100 (915) 783-4700 UP1 FREIGHT PHONE NUMBER 24A PICK UP DATE ADV CAR 20857185 aur 940160 (800)333-7400 02/16/09 SBD **IDS** 920 257 586 JPS Freight" mes upatrago sere #PCS DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS 0 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) SAID TO CONTAIN: 177970-01 (500 OT) SPRING SEAT 65.00% DISCOUNT LTL FUEL ADJUSTMENT 000035 LESS PALLET WEIGHT 000343 NET WEIGHT

1247

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DRIVER HAN

DATE

A/19

SID#

CUSTOMER #

CUSTONER #

940160

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BILL FREIGHT CHARGES TO:

EONTD <TTL PCS TO SEED 1414

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05-44481-rdd Doc 20041-2 Filed 05/12/10 Entered 05/12/10 16:16:49 Exhibit B (cont.) Pg 31 of 92 Page 395 of 425 FREIGHT BILL NUMBER 920 257 586 CITY RIE/BYD SCAC DEST ADV CAR UPS FREIGHT PHONE NUMBER DRIG 81.9 1 UPS Freight " DESCRIPTION OF ARTICLES AND SPECIAL HARKINGS #CS HM PT WERCHT(LBS) DELPHI CORP ATRENDSET INC. PO BOX 1208 MAULDIN SC 29662 UPGF 6180 0261658 UPGF 560 01/05/09 C N 87823 CONTB PAGE 2 1 < TYL PCS TTL WT >

378

SICHATORE

ACCEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS MOTED RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE

WRAP INTACT?

05-44481-rdd Doc 20041-2 Filed 05/12/10 Entered 05/12/10 16:16:49 Exhibit B (cont.)_ Pa 32 of 92 Uniform Domestic Stanget Bis of Cache, shopped by Camers in Official Scuttern, Western and Minusi Classification Territor Statch 15, 1922, as amended August F. 1900 and June 15, 1941, SHIPPER/BILL OF LADING JNIFORM STRAIGHT BILL OF LADING SID NUMBER DATE ORIGINAL - NOT NEGOTIABLE SID 940160 02/16/09 awson Manufacturing Co. BENTON HARBORI DIVISION 1942 N. Crystal Benton Harbor, Michigan 49022 puns 19 888 7878 a mod as to enchapsing any time received in the or measure of the or measure and the uniform contents of the uniform contents PAGE DELPHI AHG LOS PINOS S Delphi August O P O Box 1550 Delphi Automotive Systems CROSS DOCK HUØ1CHI 32 CELERITY WAGON ST ō EL PASO TX 79906 USA Flint MI 48501-1550 O CONV ID: O DK: CHST NO DEST NO 1 0 4 0 0 1 SHIPPER 938687679 A.E.T.C. NO 940160 Х BENTON HARBOR, MI 104004001 UPS FREICHT REMARKS OVERNIGHT SEAL: CUSCOVER ORDER CLASS MEDICE -22246019 1 PLT 500 343 65575€ 450655403 C62 SPRING SEAT REL#: 34 (SQUEEZ ATTEMPER The Agriculty hart actual-version only the income comment 13.59 13:48 UPS Freight 920 257 586 SBD il charges are or be prepared where the street -COLLECT-SHIPPER LOAD AND/OR CONSIGNEE UNLOAD TARE GROSS THUTE PLT ØØØ OTHER 35 378 1 378 TOTALS

21509 HIGNED FOR CARTONS _

CONTINED SUBJURITY COMMODITY DESCRIPTION, WEERIS - D. - CANTINES LODGE - - CR. CRAILES - D. - CRAILES - D. - CRAILES - D. - CRAILES - D. - CRAILES - CR. - CRAILES - CRA

E-toper, Per
Permanent post officer asceres of snepper
Descent Manufacturing Co
as sources post officer asceres of snepper

AND STATE THE LUNCHED AND ES LAIST BY REPOSITED WITHIN IS DAYS TO BE HO-KORED

CUSTOMER FILE

Page 396 of 425

UPS Freight*



UPS FREIGHT LTL

REMIT TO:P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIPDATE		osen						1110111	
			DESTINATION	 55	FREIGHT BILL NO.			Amount Du	16
1-13-2009)	NSH	JCK		922332600			106.97	USD
CONSIGNEE: DELPHI CORP	1	5832692		P.O. NO.		D.	yment Due		
DELPHI CORP	RTCA!	SYST		85198 B/L NO.	~				
1001 INDUSTRIAL PARK DR				W-1339	94	ON RECEIPT			
CLINTON, MS 3	9056-	3299		ADV SCAC	PROX		DAT	E 1560	(SCAC
SHIPPER: DARRELL HANNA 145 LINWOOD RI WATERTOWN, TN	& AS			BILL TO: DELPHI COR %TRENDSET PO BOX 120 MAULDIN, S	INC				
PCS PM	PKG RI		I STORY III.	Weigin	SWEE	CLASS	-24 g	CHARGI	
2	HL	CLOTH SYNTHETIC OR KNITTED W/O B	FIBER N/WOVEN INDER IN	264	1 000065-00	65	FLOOR	94.00	
		NATURAL N/COMPRE 001380 LTL FUEL ATTEN LANETTA BERR REF# 24-0/-119 UPGF 6180 0261	SSED STATE ADJUSTMENT TION	5			13.80	12.97	
		PREVIOUSLY INVOIC 03/22/10 P3458! 02/22/10 P34216 01/18/10 P33846 12/21/09 P33474	CED ON: 508 106.97 349 106.97 510 106.97	,					
1		TOTAL	AMOUNT DUE	264				106.97	COL

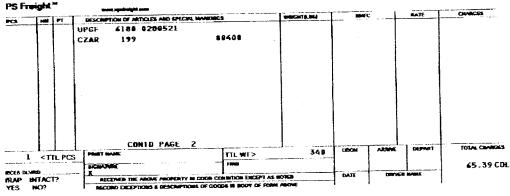
05-44481-rdd Doc 20041-2 Filed 05/12/10 Entered 05/12/10 16:16:49 Exhibit B (cont.) Pg 34 of 92 332 600 CONSIGNEE DARRELL HAMMA & ASSOCIATES DELPHI CORP 928717 UPG 145 LINWOOD RD DELPHI ELECTRICAL SYST MATERTOWN TH 37184 922 3<u>32 688</u> 1801 INBUSTRIAL PARK DR 23466262 CLINTON MS 39854-3299 3D 15832692 or 85198 186.97 81/13/99 MSH COLLECT THIS AMOUNT RCINO.____ 6.85 ... 22\$ TMA.1955 225 UPCŘ: UPS Freight" PIECE(S) COUNTED AND VERTENING TO CONTAIN.

1 SK HANDLING UNIT(S) SAID TO CONTAIN. 6002 FT NV944 994 45-80 FLOOR 94.08 (2 RL) CLOTH SYNTHETIC FIBER NAMONEN OR ENTITIED MAD BINDER IN MATURAL M/COMPRESSED STATE LTL FUEL ADJUSTMENT 13.88 LANETTA BEER 12% C REF8 24-8/-119 BILL FREIGHT CHARGES TO SERVE A BILL TO: 32891414 , A. DELPHI CORP CONTO <TTL PCS TOTAL Q 1220/250 CONTR

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05-44481-rdd Doc 20041-2 Filed 05/12/10 Entered 05/12/10 16:16:49 Exhibit B (cont.) Pg 35 of 92 CONSIGNEE Page 397 of 425 972 332 680 CRV 870-300 CAC | 80 COLLECT THIS AMOUNT UPS Freight" DESCRIPTION OF ARTICLES AND BYSICH, MARRIED 4 2059 SPCS MM PT RATE DELPHI PACKARD ELECTRIC PO BOX 1208 MIGJUAM CONTENES NOT VERIFIED UPGF 6180 8261658 PLANT #22 UPGF 548 81/05/89 C N 154125 CONTD PAGE 1 < TIL PCS 244 SCHARGE X WRAP INTACT?
YES NO? 106.97 COL

O5-44481-rdd Doc 20041-2 Filed 05/12/10 Entered 05/12/10 16:16:49 Exhibit B (cont.) Pg 36 of 92 streeth selection of the sele



05-44481-rdd Doc 20041-2 Filed 05/12/10 Entered 05/12/10 16:16:49 Exhibit B (cont.) Pg 37 of 92

Page 398 of 425

THIS SHIPPING ORDER and the legality filled in, in Indicate the lattle brand in Cohmittee States and American and International States and Interna UPS FIZT. DARRELL HANNA & ABBOCIATES, INC. FROM 145 LINHOOD ROAD 1.13.20 09 AT WATERTOWN, TN. 37184 DELPHI ELECTRICAL SYST BOUTE ATTN: LANETTA BERR Delivering Address ALLEY C 181000 PLLEY C 1001 INDUSTRIAL DRIVE UPS Freight 922 332 600 NSH 39056 LCLINTON, MS. CALLEY COME CONTROL CONTROL OF THE C a Ris REF# 24-01-119 CLOTH SYNTHETIC FIBER NON-WOVEN OR KNITTED WITHOUT BINDER IN NATURAL NON-COMPRESSED STATE NOT EXCEEDING 1/8 IN. THICKNESS. DENSITY 8 BUT LESS THAN 18 L. BE. PER CUBIC FOOT, NMC 49235 Applyment of and retain 9 this Shipping hour and must sign 9 the Original Bill of Lading

Page 399 of 425

UPS Freight"



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIPPOATE	eten						
		DESTINATION	FRE	IGHT BILL NO.	Net	Amount Di	16
4-27-2009	SBD	ELP	9	34597731	\$	191.79	USD
CONSIGNEE: DELPHI CORP DIV S CISCO 44978	20857185		P.O. NO. 4506554 B/L NO.	03	 Pa	yment Due	
32 CELERITY WAGON			940519		ON	RECEIPT	•
EL PASO, TX 79906	ĵ		ADIV SEAG	PRO#	DATI	BE	Y SCAC
SHIPPER: DAWSON MFG 1042 N CRYSTAL AV BENTON HARBOR, MI			BILL TO: DELPHI CORE %TRENDSET PO BOX 1208 MAULDIN, SC	INC			
PCS PM PKG	SPRING SEAT 65.00% DISCOUNT 091310 LTL FUEL SHPR LOAD CONSIG 940519 104001 UPGF 6180 0261 UPGF 560 01/0 PREVIOUSLY INVOI 03/22/10 P3458 01/18/10 P3384	SID# CUSTOMER # 658 5/G9 C N 87823	WEIGHT 207	09100-00	234.07 65.00 13.10	CHARG 484.52 -314.94 22.21	<u> </u>
1	TOTAL	AMOUNT DUE	207			191.79	COL

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

Filed 05/12/10 Entered 05/12/10 16:16:49 Exhibit B 05-44481-rdd Doc 20041-2 (cont.) Pg 40 of 92,731 DELIVERING TRAILER DELIVERY RECEIPT ISIGNEE DAWSON MFG 927318 UPGF DELPHI CORP 1042 N CRYSTAL AVE FREIGHT BILL NUMBER V S CISCO 44978 BENTON HARBOR HI 49022 934 597 731 : CELERITY WAGON DR (269)925-0100 13702146 CITY RIEIBYD SCAC TX 79906 PASO ADV CAR 24A PICK UP DATE 20857185 (915) 783-4700 UPS FREIGHT PHONE HUMBER BL# 940519 450655403, 04/27/09 SBD (800)333-7480 PR LOAD CONSIGNEE UNLOAD 934 597 731 1 'S Freight" www.upahespie.com DESCRIPTION OF ARTICLES AND EPECIAL MARKINGS

1 PIECE(S) COUNTED AND VERIFIED ON NMFC WEIGHT(LBS) 1 SK HANDLING UNIT(S) WITH THE FOLLOWING: 207 009100-00 SPRING SEAT 65.00% DISCOUNT LTL FUEL ADJUSTMENT 940519 CUSTOMER # 104001 BILL FREIGHT CHARGES TO: BILL TO: 32801414 DELPHI CORP XTRENDSET INC DNTD < TTL PCS PRINT MANE

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CONSIGNEE		5-44481-r	dd Doc 2						red 05/12 24 597 731	2/10	16:16:49	Exhibit B
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				FREIGHT BALL NU	r B E R	1						
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165 NO		RECORD EXCEPTION	NS & DESCRIPTIONS OF GOOD	DE IN BODY OF FORM AS	OVE	i	1					
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Filed 05/12/10 Entered 05/12/10 16:16:49 Exhibit B 05-44481-rdd Doc 20041-2 Underm Domestic Straight Bill of Lading, adopted by Carriers in Official Scylinem, Westers and Rince Classification to March 18, 1922, as annexised August 1, 1830 and June 16, 1941. STEP PROPERTY OF ANDING UNIFORM STRAIGHT BILL OF LADING SID NUMBER ORIGINAL - NOT NEGOTIABLE 940519 04/27/09 SID lawson Manufacturing Co. BENTON HARBOR DIVISION 1042 N. Crystal Benton Harbor, Michigan 49022 DUNS: 75 668 7679 or and sea to each case, or any time phonesis is as of owner and companies of the Uniform Distriction of the Uniform Distriction of the Uniform Distriction of the Uniform Office of the DELPHI AHG LOS PINOS Delphi Automotive Systems CROSS DOCK HUDICHI 32 CELERITY WAGON ST P O Box 1550 ō Τ EL PASO TX 799Ø6 USA Flint Ml 48501-1550 ò ٥ CONV ID: CUST, NO. - DEST NO. SHIPPER SUPPLIER NO AE.T.C NO. 104001 PPLINY COL PPO 98687679 940519 BENTON HARBOR, MI 104094001 Х BOUTING SHEVA UPS FREIGHT REMARKS OVERNIGHT SEAL: Support in Section 7 of Landforms of applicable ME of Leding of this department \$1.75 fg is in discovered to the consequent without the content on the consequent without the content of the consequent without the content of the consequent without the content of the consequent of the content of the co 1 PLT 250 22246019 172 450655403 C62 655750 SPRING SEAT REL#: 43 (Separate of Caragas) in apply in perguposars of the Charges on the pergusos described incress. New or Center Per Symmetr have acted who yet with the 13:07 13:5 X UPS Freight 934 597 731 SBD Netherpeaser to be purpoid, with an state place "To be Propose." SHIPPER LOAD AND/OR CONSIGNEE UNLOAD THWTM PLT

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ALL SHIPPING DISCRIPTANCES MAKE BE REPORTED WITHIN IS DAYS TO BE HUMONED.

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Page 401 of 425

UPS Freight"



UPS FREIGHT LTL

REMIT TO:

P.O BOX 533238 CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DAT	Œ	(eleticity	TO DESTINATION.	FRE	GHT BILL NO.		Net	Amount Du	
3-30-20	009	SBD	ELP		42728135		\$	186.71	
CONSIGNEE: DELPHI CORF DIV S CISCO 32 CELERITY EL PASO, TX	o 0 44978 7 WAGON	I DR		B/L NO. 940387	P.O. NO. 450655403 Payment B/L NO. Qu. DEOE				
SHIPPER: DAWSON MFG 1042 N CRYS BENTON HARB	STAL AV			BILL TO: DELPHI CORF %TRENDSET : PO BOX 1208 MAULDIN, SO	INC B		1		
505	/ PKG	AND THE PROPERTY OF THE PROPER	aleanolo .	Nia elsa	MARG	le assil	E PARE	CHARG	
1	SK	SPRING SEAT 65.00% DISCOUNT 001180 LTL FUEL 001900 REWEIGH F 04250-SBD ORIGHE SHIPMENT WEIGHEL WEIGHT DECLARED ACTUAL WEIGHT IS SHPR LOAD CONSIC 104001 104004001 UPGF 6180 0261	FEE NAL WGT/REWEIGH D AT SBD. AS 04250 LBS. S 00215 LBS. SNEE UNLOAD CUSTOMER # .658 05/09 C N 87823 CED ON:	215	The state of the s	The state of the s	199.35 65.00 11.80	428.60 -278.59 17.70 19.00)))
1		12/10/09 R2861 12/01/09 R2846 TOTAL	45 186.71	215				186.71	COL

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

05-44481-rdd Doc 20041-2 Filed 05/12/10 Entered 05/12/10 16:16:49 Exhibit B (cont.) _{HF}Pg 44 of 92 INSIGNEE 927317 UPGF DEEPHI CORP 1842 N CRYSTAL AVE FREIGHT BILL HEMBER IV S CISCO 44978 BENTON HARBOR HI 49022 942 728 135 2 CELERITY WAGON DR (269)925-0100 13702146 CITY STE BYD SCAC TX 79906 L PASO ADV CAR (915)783-4700 20857185 MJ 940387 450655403 03/30/09 (800)333-7400 IPR LOAD CONSIGNEE UNLOAD 942 728 135 PS Freight * MELANTICH OF ARTESTS AND SPECIAL BARRINGS westertis.831 Hesa PT 1 SK HANDLING UNIT(S) WITH THE FOLLOWING: (n)215 177970-61 SK SPRING SEAT 65.00% DISCOUNT LTL FUEL ADJUSTMENT REWEIGH FEE 04250-S8D ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT SBD. WEIGHT DECLARED AS 04250 LBS. ACTUAL WEIGHT IS 00215 LBS. 104001 104004801 CUSTONER # BILL FREIGHT CRARGES TO:

ONTO TIL PCS

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RECEIVED THE ABOVE PROPERTY AS GOOD CONDITION EXCEPT AS MOTE
AREOND ENCEPTIONS A SELECTIFICATION OF GOODS AS BODY OF PORTS ASSECTION OCC 113/ 154 ر ال Some wine

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		CONTD PAGE 2			Address of the Control of the Contro						
UPS Freight **	DELPHI C XTRENDSE PO BOX 1 MAULDIN	ET INC 1208 SC 2 5180 0261658	9662	WEIGHT(LBS)	NM I	ec .					
PO#		UPS FREIGHT PHONE HUMBER	PICK UP DAYE		BL#						
			942 728 CITY RTE/BYD SCAC	135 06st	ADV CAR						
					.,	9				Pag	e 402 of 425
CONSIGNEE	DELIVE	NY RECEIPT	DELEVERAND TR	~"* (con	t:"F	a 45	of 9°2	2 728 135	į	_	

Filed 05/12/10 Entered 05/12/10 16:16:49 Exhibit B 05-44481-rdd Doc 20041-2 Uniform Dommeric Straight Bet of Listing, additional by Camers in Official Southern, Western and Handa Cleaselication termiones (C)
March 15, 1927, is a emproped August 1, 1931 and June 15, 1941 65340 UNIFORM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE Jawson Manufacturing Co. BENTON HARBOR DIVISION 1042 N Crystal Bendon Harbor, Michigan 48022 DUNS 78 MS 7878 940387 03/30/09 ach parte al my Ana Interested in AT or Status of the Unitoria Consecto Sentore TOTAL AND THE CONTROL OF THE PARTY OF THE PA DELPHI AHG LOS PINOS Delphi Automotive Systems CROSS DOCK HUBICHI 32 CELERITY WAGON ST P 0 Box 1550 ō EL PASO TX 79906 USA Flint MI 48501-1550 Ó 0 CONV ID: DK: CUST, NO. - DEST NO. SHIPPER A.E.T.C. NO. F.O.B. 104001 PP&INV 98687679 BENTON HARBOR, MI 104004001 Х 940387 SHIP VIA ROUTING немарка UPS FREIGHT OVERNIGHT SEAL: 1 PLT 22246019 172 250 655750 450655403 C62 SPRING SEAT REL#: 38 (Signature of Conseque) UPS Freight 942 728 135 SBD If charges are to be prepare, we've in many are: "To be Perpuis!" -COLLECT-SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

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05-44481-rdd Doc 20041-2 Filed 05/12/10 Entered 05/12/10 16:16:49 Exhibit B (cont.) Pg 47 of 92

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UPS Freight
P ○ Box 1216
Richmond, Virginia 23218-1216
1-800-333-7400
http://www.upsfreight.com

WEIGHT CERTIFICATE

Freight Bill Number 942728135 Weighing performed at SBD Service Center

Weighed Date: 03/30/2009

WEIGHT CERTIFICATION

We certify that the mentioned shipment has been weighed and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified legal for tradel and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100-series items 360 and 995.

	Handling Units	Weigh (Ibs)
	1	215

Actual Scale Total	I	215

Page 404 of 425

UPS FREIGHT LTL

UPS Freight"



REMIT TO:

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		DESTINATION	FRE	IGHT BILL NO.		Net A	Amount Du	e
9-10-2008	CGO	HAR	94	17773385	\$	362.87	USD	
CONSIGNEE: DELPHI CORP 702 JOAQUIN CAVAL LOS INDIOS, TX 7			P.O. NO. 55016616 B/L NO. 1319671			ON	ment Due	dscac.
SHIPPER: ASHLAND CHEMICAL 11524 W ADDISON S FRANKLIN PARK, I	INC		BILL TO: DELPHI CORF %TRENDSET 1 PO BOX 1208 MAULDIN, SO	inc		haman ann a		
PCS PW PKG	NON-REGULATED M 65.00% DISCOUNT 003210 LTL FUEL 112495 UPGF 6180 026: UPGF 560 0270	ADJUSTMENT P.O. NUMBER 1658 104/08 C N 49205 11CED ON: 13508 362.87 1610 362.87	Welght 421	043940-02	85 85	186.42 65.00 32.10	CHARGE 764.83 -510.14 88.18	
1	TOTAL	AMOUNT DUE	421				362.87	COL

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

05-44481-rdd Doc 20041-2 Filed 05/12/10 Entered 05/12/10 16:16:49 Exhibit B (KINGKY BECHEN (MSX) HSQ4ET DELPHI CORP 11524 W ADDISON ST IL 60131-1122 FRANKLIN PARK 702 JOAQUIN CAVAZOS (847)455-5670 02189935 7x 78567 LOS INDIOS HAR ADV CAR 11445114 550166168 (800)333-7400 15 D/R COPY: 1 09/15/08-09/15/08 REQ DEL DATE 09/10/08 CG0 **UPGF** S freight RESCRIPTION OF ARRICUS AND SPECIAL MARRIAGES iris 🖦 1 PIECE(S) COUNTED AND VERIFIED ON
1 SK HANDLING UNIT(S) WITH THE FOLLOWING
SK NON-REGULATED HATERIAL 421 043940-02 1 LTL FUEL ADJUSTMENT 112495 P.O. NUMBER 421 TIL WI > CES IN MICO SCHAFFEE DEC DESCRIPTION OF COOLS IN BODY OF FORM ABOVE 1847 [4715 BUTACE [] **#**0

Filed 05/12/10 Entered 05/12/10 16:16:49

(cont.) Pg 51 of 92

(cont.) P 05-44481-rdd Doc 20041-2 Exhibit B DDP Dest, Frt Collec Page 405 of 425 Per either indies that have turnectons are propie and sufficient apace is avelable for defining Facehed By: 1319671 Page 1 of 3 84 of Loaning Numbe 3 2 COPY 1806170 Uodd The e to certify has the west-named metal classified, decether; suckerpor, metalog are to characteristics for the benument applicable regulations of the Department -88%(12/2008 ð Emergency Response Shipper: ASHLAND INC. 09/10/2008 112495 3 P E DELPHI MECHATRONIC SYSTEMS
DEBTOR IN POSSESSION
PO Box 792
BROWNSVILLE IX 78520 376.909 421.001 44.092 Pallets 550166168 008212774 Sales Order No. 44.092 411.091 Sand Freign Bill land copy of BCX 366,999 The following deliveries are shipping on this bill of leding: Her With TRETCHT GOTTOM 1755906 366.999 LB 9 Purchase Order No. Carrier instructions have been printed at the end of all items they do not fit in this box. 21-HOUR EMERGENCY CONTACT 800-424-9300 - U.S.A. and Canada 703-527-3887 - outside U.B.A. and Canada 550166168 Number of returnable bins returned DELPHI ME LOS INDIOS 702 JOAQU LOS INDIOS Phone 956 421,002 421.002 NON-REGULATED MATERIAL NMPC : 156200 ******* Pro Number CCS9501887 Weight Total Weight Total Unit Quantity Total Pallets COA RECEIVED BY UPS Freight 947 773 385 CGO . Delivery 5 X 73.4 R3 82127746 TOTAL ASHLAND ASHLAND INC. 11524 WEST ADDISON ST FRANKLIN PARK IL 60131 Package Describio PAL PAL 3 11001 -0-10-100L 0.1 367.0 367.0 HAL ON Shizped 100 PK

Page 406 of 425

UPS Freight"



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHEIGATE	ORIGIN		FRE	IGHT BILL NO.		Net	Amount Dι	ıe	
12-23-2009	ELP	GDR	90	961099274			463.89	USD	
CONSIGNEE: ABC GROUP	04766333		P.O. NO. SEN8117	776		Pa	Payment Due		
UNDERCAR PRODUCT 900 HYNES AVE SW GRAND RAPIDS, MI	I		B/L NO. 56958486 ADV BCAC	6 PROX		l	RECEIPT		
SHIPPER: DELPHI CORP DIV S CISCO 4497 32 CELERITY WAGG EL PASO, TX 7990	N DR		BILL TO: DELPHI CORP %TRENDSET I PO BOX 1208 MAULDIN, SO	INC	14				
PCS PW PK	AUTO PARTS 65.00% DISCOUNT 001830 LTL FUEL 70957430 CH ROBINSON ACCE BILITY FOR ACCES	ADJUSTMENT BILL-LADING # EPTS RESPONSI- SSORIAL CHARGES TER AND OSH KOSH 37 16 4, CLOSED SID# 1658 105/09 C N 87748	658	018260-05	CLASS 85	170.27 65.00 18.30	CHARS 1,120.38 -728.25 71.76	3	
2	TOTAL	AMOUNT DUE	658				463.89	PPD	

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

05-44481-rdd Doc 20041-2 Filed 05/12/10 Entered 05/12/10 16:16:49 Exhibit B DELIVERING TRALER (COINTER) Pg 54 Of 692099 274 DELIVERY RECEIPT DELPHI CORP ONSIGNEE 5856 DIV S CISCO 44978 ABC GROUP 32 CELERITY WAGON DR FREIGHT BILL NUMBER UNDERCAR PRODUCTS GRP TX 79906 961 099 274 EL PASO 900 HYNES AVE SW (915)783-4700 CITY RTEIBYD SCAC 20857185 GRAND RAPIDS HI 49507 GDR ADV CAR 04766333 UPS FREIGHT PHONE MUMBER BL# 56958486 DE SEN811776 12/23/09 (800)333-7400 2/30/09-12/30/09 REQ DEL DATE 961 099 274 UPS Freight" WEIGHT(LBS) HAFC DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS ≱PCS HM PT

2 PIECE(S) COUNTED AND VERIFIED ON 2 SK HANDLING UNIT(S) WITH THE FOLLOWING: 658 018260-05 2 AUTO PARTS LIL FUEL ADJUSTMENT BILL-LADING # 70957430 CH ROBINSON ACCEPTS RESPONSI-BILITY FOR ACCESSORIAL CHARGES FOR WILLIAM CARTER AND OSH KOSH C/PH 616 247 1337 S/PH 915 783 4716 RCVG HRS 7AH-2PH, CLOSED 1/ CONTD < TITL PCS

PENT MANS PENT THE PCS PENT IN GOOD CONDITION EXCEPT AS HOTED

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RECORD EXCEPTIONS 1 DESCRIPTIONS OF GOODS IN BOOY OF FORM ABOYS

RECORD EXCEPTIONS 1 DESCRIPTIONS OF GOODS IN BOOY OF FORM ABOYS 000M ARRIVE DEPART 7411 1154 1204 PIECES DIVED 255 WRAP INTACT? YES NO?

05-44481-rdd Doc 20041-2 Filed 05/12/10 Entered 05/12/10 16:16:49 Exhibit B (cont.) Pg 55 of 92

	İ	•	, ,
	FREIGHT BILL NUMB		
	961 099 2 CITY RIE/BYD SCAC	74 0€51	'
			ADV CAR
UPS FREIGHT PHONE NUMBER	PICK UP DATE	CAK	BU
The state of the s			

Page 407 of 425

UPS Freight:

PPCS HM PT DESCRIPTION OF ARTICLES AND SPECUL MARKINGS WEIGHT(LBS) HMFC

7 0957430 S1D#

BILL TO: 32801414

DELPHI CORP

UPGF 6180 0261658

UPGF 560 01/05/09 C N 87748

CONTD PAGE 2

2 <TTL PCS PRINT NAME

TYL WT > 658 ODOM ARRIVE DEPART

PIECES DLYRD

WEIGHT(LBS)

HMFC

DELPHI CORP

UPGF 6180 0261658

UPGF 560 01/05/09 C N 87748

DEPART

FIRM

RECORD THE AROVE PROPERTY IN GOOD CONDITION EXCEPT AS HOTED

RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE

05-44481-rdd Doc 20041-2 Filed 05/12/10 Entered 05/12/10 16:16:49 Exhibit B (cont.) Pg 56 of 92

DELPHI

Shipper signature (Required if shipping Hazardous Material):

_Energy & Chassis Systems

Page 1 of 2 Bill of Lading / Packing Slip Ship To 703024

ABC GROUP-UNDERCAR PRODUCTS GROUP
900 HYNES A VENUE SOUTHWEST
GRAND RAPTOS MI 49507 Shipped Fron: JRZ2 152890224 Bill of Lading - SID: 56958486 DELPHI EAC 12. PASO (35) 32 CELERITY WAGON EL PASO TX 79906 Unleading Point: Final Destination 703024 Ext. Sup - SID: Master BOL: 7577011 PRIOSI L'ASSINATION PRODUCTS GROUP
ROBERT PRODUCTS GROUP
ROBERT STAND RAPIDS MI 49507 100845 Sold To: 100845

ABC GROUP-INDERCAR PRODUCTS GROUP
900 HYNES AVENUE SOUTHWEST
GRAND RAPIDS MI 49507 Supplier Code: 152890224 Scal No.: 00 Unleading Point: Trailer No.: 00 Air Bill No.: Subject to Section 7 of Condition of applicable bill of lading if the shipment is to be delivered to the consignee without the recourse on the consigner, the consigner shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight it other lawful charges. Logistic No: Terms: FOB-SHIP POINT-COLLECT Routing: 000000 SCAC Code: UPSG Signature of Shipper (Consignor): Pro No.: 961 099 274 Request Shipped / Actual Shipped 12/29/2009 00:00 /32/23/2009 16:58 Premium Shipment Information: PTA No.: Total Containers: 00002 Responsibility: 298.331 KG Reason Code 657,708 LB Gross Weight: 96.388 KG Reason: 212.500 CB Rescived subject to the lawfully filed tariffs to effect on the date of issue of this bill of lading Terms and conditions shown in the uniform bill of lading apply. Tare Weight: 201.943 KG 445.208 LB Net Weight. Carrier's Signature & Date: Hazardous Placards Offered? Net Weight UOM HM Description of Commodity 201.943 KG 70- F.A.K.- Preight All Kinds Thereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Mascrial No.	Description Costomer PO	Qry Cust. Hem Packs	Catalog No.
Customer Material No.		10,000 M	
2569035	STRETCH WRAP		
3810226	WOOD PALLET	2.000 F	e
	POLY BAG FLAT	3,024.000 F	c
22224018		84.000 1	c
28157929	PARTITION, CHIPBOARD	84.000 5	·
28157989	TRAY, DIE CUT		
28164190	COVER. DIE CUT	2,000	×C
28167711	Hect constitution to the same	11 A 1 A 2 . 000 I	·c
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UPS Freight 961 099 274 ELP

05-44481-rdd Doc 20041-2 Filed 05/12/10 Entered 05/12/10 16:16:49 Exhibit B STRAIGHT BIZL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE (CONT.) Pg 57 of 92

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below. The shipper and/or the consignee are clients(s) of C.H. Robinson Worldwide, Inc., (CHRW) a third party logistics service and payer of the freight bill. All agreements between the carrier and CHRW are contained in a signed contract agreement.

Shipper:	Ship	Date	12/23	/2009
----------	------	------	-------	-------

Delphi E & C Cross Dock Cisco 34065 32 Celerity Wagon Street El Paso, TX 79906 Danny Tercero/Raul Soto (915) 783-4716 Reference Number: BOL # 56958486

Carrier:	UPS Freight-UPSG
Pro#:	
Load#:	70957430
Ship ID:	BOL # 56958486

Page 408 of 425

Consignee: Due Date 12/30/2009

ABC Group 900 Hynes Ave. Grand Rapids, MI 49507 Shipping (616) 247-1337

All Freight charges PPD/3rd party bill to:	
CHRLTL	
14800 Charlson Road	
Suite 2100	
Eden Prairie, MN 55347	
A CHRW Company	

PPD-3RD PARTY

Agent or Cashler:	Received:	Charges Advanced:
Per	to apply in prepayment of the charges on the property described hereon.	\$

Type/ Reference# PO-	SKU/UPC	Description Auto Parts	QTY/ UOM 2	Pallets 2	Weight 658	Category/ Temp Dry	NMFC/ Class 18260 sub 5
SEN811776			Pallet				85
				7	CRO		

Shipper Special Instructions:

Consignee Special Instructions:

Undercar's Receiving Hours are from 7 am to 3 pm and closed for lunch from 12:00-12:30 pm. For problems on this shipment, please contact CH Robinson at 866.491.4649

"The Shipper certifies that the above named materials are properly classified, described, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

Shipper Signature X

Date: 12 3 0 9 Trailer#

Date:

Consignee Signature

Driver Signature Permanent post

* MARK WITH "X" TO DESIGNATE MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

Filed 05/12/10 Entered 05/12/10 16:16:49 Exhibit B 05-44481-rdd Doc 20041-2 (cont.) Pg 58 of 92

DELPHI

_Energy & Chassis Systems

Page 2 of 2

Bill of Lading / Packing Slip

Bill of Lading - SID: 56958486 Ext. Sup - SID: 56958486 Ext. Sup - SID: Master BOL: 7577011 Supplier Code: 152890224

Material No.	Description	Customer PO	Cust. item	Qty Packs	Catalog No.
Ontomer Material No. 28072580-10	SENSOR ASM	-HASS AIRFLOW	3,32	1.000 PC	2
SEMB11776		15387			

Page 409 of 425

UPS Freight"



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238 CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

		District Control of the Control of t					KLIGHT	ישוט
SHIP DATE	DRIGIN	DESTINATION	FRE	IGHT BILL NO.		Net	Amount Du	le .
9-10-2008	MWK	HAR	9	63136753		\$	181.89	USD
CONSIGNEE: DELPHI CORP	11445114		P.O. NO. DE60356	320	· · · · · · · · · · · · · · · · · · ·	Pa	yment Due	
			B/L NO.				RECEIPT	
702 JOAQUIN CAVA LOS INDIOS, TX 7			5399762 ADV SCAC					r SCAC
								OUAU
SHIPPER: DELPHI CORP DIV E CISCO 3102 7929 S HOWELL AVI OAK CREEK, WI 53	0 E		BILL TO: DELPHI CORE %TRENDSET : PO BOX 1208 MAULDIN, SO	ENC B				
PCS A HW BX	PRINTER 65.00% DISCOUNT 003210 LTL FUEL BE107860 UPGF 6180 0261 UPGF 560 02/0	P.O. NUMBER 658 44/08 C N 50967 	WEIGHT 168	The state of the s	92.5	234.16 65.00 32.10	CHARS: 393.39 -255.70 44.20)
2	TOTAL	AMOUNT DUE	168				181.89	PPD

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

05-44481-rdd Doc 20041-2 Filed 05/12/10 Entered 05/12/10 16:16:49 Exhibit B

| CONT. | Pg 60 of 9/2 136 753 |
| DELPHI CORP | 281056 HTRG | 01V E CISCO 31020

DIV E CISCO 31020 7929 S HOWELL AVE 281056 HTRG DELPHI CORP DAK CREEK uI 53154 963 136 753 OHT ENLAND SCAL | NEST 02 JOAQUIN CAVAZOS (800)729~2681 29300165 05 IND10S TX 78567 12F HAR ADV CAR 11445114 p) 53997621 DF 6035429 09/10/08 MUK (B00)333-7400 15 UPGF Freight" DESCRIPTION OF ACTUAL SHOW MAKENING ro 2 PIECE(6) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING 168 116030-01 PRINTER 2 вх LTL FUEL ADJUSTMENT BE167866 P.O. NUMBER BILL TO: 24068435 DELPHI CORP 6180 0261658 UPGF 540 02/04/08 C N 50967 2 €∏I PCS 5 (I) YBO TIL WI ▶ 168 8:32 8:39 103, DEACT?

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DELPHI

Page 410 of 425

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ELPHE DELCO NELWAUKOBE	702 KOAOUIN CAVAZOS ROAD	
P SOUTH HOWELL AVENUE. K CREEK WI 33134	ATTENTION: JOHN RASSMANN, DELNORTE LOS THENOS TX 78567	Bill of Lading - SID: 53997621
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id To Butzerga		
William Street	Final Chemissian Services	
	702 FOADLEN CAVAZOS IRDAD	Ext. Sup - SID:
	II ATTENTION FOR RASSMANN, DELNORTE	Muster BOL: 6331524
	LOS INDIOS TX 70367	Supplier Code:
		Scal No.: NA
	Unloading Point:	Turky
		Trailer No.: NA
year to Section 7 of Condition of applicable bill o	f lacking if the shipment is to be delivered to the	[] · · · · · · · · · · · · · · · · · · ·
rier shall not make delivery of this chiement with	f lacking if the shipment is to be defivered to the consignor shall sign the following statement: The out payment of freight & other lawful charges.	Logistic No: Terms: PPD-PREPAID
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eardons Placarels Offered? (circle one)	**	effect on the date of issue of this bill of lading. Terms and conditions shown in the uniform bill of
sardous Placarels Offered? (circle one)	Yes No	Increase approx.
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s to certify that the above named materials are w	marks should be able to the state of the sta	0.000 KG
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Page 411 of 425

UPS Freight



UPS FREIGHT LTL

REMIT TO:P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

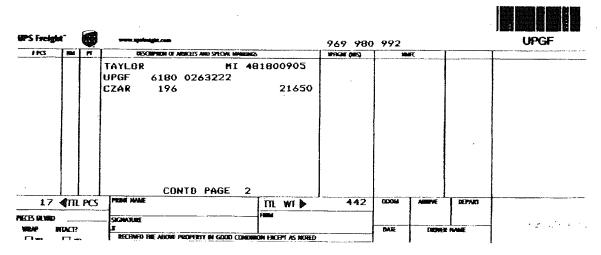
SHIPP	ie	ORGN	DESTINATION	FRE	IGHT BILL NO.		Net	Amount Du	е
1-15-2	800	ELP	SGN	96	9980992	\$	334.69	USD	
CONSIGNEE: LANDAAL PAG SUITE B 3256 IRON S BURTON, MI	CKAGING ST	01320723		P.O. NO. NONE B/L NO. 102251	PROM			yment Due RECEIPT	se.
SHIPPER: DELPHI CORF DIV P CISCO 48 WALTER . EL PASO, TX	o 60606 Jones Bi	.VD		BILL TO: DELPHI CORF %TRENDSET I PO BOX 1208 MAULDIN, SO	INC B				
17	M PRG	SHIPMENT AUTO PRT,PLSTC;F 65.00% DISCOUNT 002460 LTL FUEL 00442-SOH ORIGIN SHIPMENT WEIGHED WEIGHT DECLARED ACTUAL WEIGHT IS 1022510 UPGF 6180 0261 UPGF 560 03/2	ADJUSTMENT IAL WGT/REWEIGH O AT SOH. AS 00442 LBS. SID# 658 66/07 C N 254510	515	NWFS	65	149.02 65.00 24.60	767.45 -498.84 -66.08	
17		TOTAL	AMOUNT DUE	515				334.69	PPD

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

05-44481-rdd Doc 20041-2 Filed 05/12/10 Entered 05/12/10 16:16:49 Exhibit B

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05-44481-rdd Doc 20041-2 Filed 05/12/10 Entered 05/12/10 16:16:49 Exhibit B (cont.) Pg 66 of 92

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"Sherry Pritt" <Sherry.Pritt@landaal.com> 02/04/2009 12:42 PM

To <TFDaniel@upsfreight.com>
cc <SLICSASTeam@schneider.com>

bcc

Subject RE: Landaal Packaging Acct# 09815750

I do not have a specific person

The address is Schnelder Logistics 2654 S Packerland Greenbay, WI 54306

Email address
Freight Invoices -(SLICSASTeam@schneider.com)

969980992 3563026/2 740703471 356302516 356302520

Thank youl Sharry Pritt
Transportation-Receiving Supervisor Landaal Packaging Systems
1-810-742-2730 ext 223 Main Line
1-810-223-0609 Direct Line
1-810-223-0753 Additional Line
1-810-744-9829 Fax Line
1-810-515-6673 Cell

From: TFDaniel@upsfreight.com [mailto:TFDaniel@upsfreight.com] Sent: Wednesday, February 04, 2009 12:11 PM

To: Sherry Pritt

Subject: Fw: Landaal Packaging Acct# 09815750

Sherry,

Please see email below.

Do you happen to have the address for Schneider Logistics that these invoices need to be mailed to Instead of Landaal Pkg?

Tks

Tammy Daniel MNC Auditor

UPS Freight[™]

P.O. BOX 1216 RICHMOND, VA 23218-1216 1-800-333-7400 http://www.upsfreight.com



WEIGHT CERTIFICATE

Freight Bill Number: 969980992

Weighing performed at SOH Service Center

Weighed Date: 01/17/2008

WEIGHT CERTIFICATION

We certify that the mentioned shipment has been weighed and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified "legal for trade" and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100-series items 360 and 995.

	Handling Units	Weight (lbs.)
	1	515
Actual Scale Total	1	515

Page 414 of 425

UPS Freight"



UPS FREIGHT LTL

REMIT TO:P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

a saprevija	ORIGN	DESTINATION	FRE	IGHT BILL NO.		Net Amount Due			
9-14-2009	SBR	SGN	97	75285205	\$	221.22	USD		
CONSIGNEE: DELPHI CORP DOCK 43 1101 N CENTER RO FLINT, MI 48556	21723155		P.O. NO.						
SHIPPER: CAPSTAN ATLANTIC 10 CUSHING DR WRENTHAM, MA 020	•		BILL TO: DELPHI CORP %TRENDSET I PO BOX 1208 MAULDIN, SC	INC B					
24 T(CASTINGS 65.00% DISCOUNT 001730 LTL FUEL UPGF 6180 026:	1658 05/09 C N 119260 	WYER3HT 663	104770-00	.c.l.Ass 50	81.27 65.00 17.30	CHARG 538.8; -350.23 32.63	2	
2	TOTAL	AMOUNT DUE	663				221.22	COL	

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

05-44481-rdd Doc 20041-2 Filed 05/12/10 Entered 05/12/10 16:16:49 Exhibit B

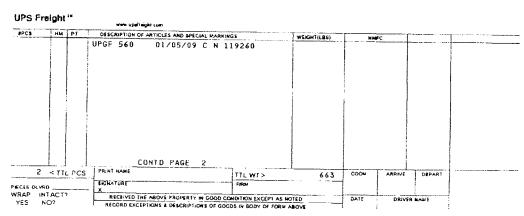
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DELFHI CORP
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975 285 205 CITY NIE-810 SC © D WREHTHAH 1101 M CENTER RD HA 02893 DES? (508)384-3100 09127812 FLINT MI 48556 SGN ADV CAR 13C C+ NOHE UPS FREIGHT PHONE NUMBER au 30695 (800)333-7400 09/14/09 16

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05-44481-rdd Doc 20041-2 Filed 05/12/10 Entered 05/12/10 16:16:49 Exhibit B (cont.) Pg 72 of 92

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading

From CAPSTAN ATLANTIC At Whentham, MA 02083 Date 9-14-09 Shipper The property described below in apparent good index except as incled (contents and contents of peculage) unknown; marked consigning, and content are grained at a majority and the content is meaning, any person of committee in peculage unknown; marked consigning, and are recorded in all or any of and property under the content appears to a content and any at a my time indexed the content appears to a content and any at a my time indexed the content appears to a content and a my time indexed the content and any at a my time indexed the 30 any of and property under the content and any at a my time indexed the 30 any of any at a my time and conditions and a my time and a my time and a my time and a my time and a my time and a my time and a my time and a my time and a my time and a my time and a my time and a my time and a conditions of the said time of larger including index on the best limited and the times and conditions are bringly appears and accepted for himself and in accepted for himself and in accepted for himself and in accepted for himself and in accepted for himself and in accepted for himself and in accepted for himself and in accepted for himself and in accepted for a second for a s	and destined as indicating to the country to the country to the country to the destination of the country to th	ince of definency at seat destination of seat mate to destination, and to be extended, and to be made to the content of the other suppression of the content
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Page 416 of 425

UPS Freight^{**}



UPS FREIGHT LTL

REMIT TO:P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	CRIGIN	DESTINATION	FRE	GHT BILL NO.		Net	Amount Du	Je .
6-13-2008	DTR	ELP	98	33092526		\$	209.82	USD
CONSIGNEE: DELPHI CORP DIV S CISCO 4497 32 CELERITY WAGO EL PASO, TX 7990	N DR	P.O. NO. NONE B/L NO. 210641 ADV SCAC	PROM	ON	Payment Due ON RECEIPT DATE BEYSOA			
SHIPPER: MENLO WORLDWIDE 3201 UNIVERSITY AUBURN HILLS, MI	DR		BILL TO: DELPHI CORP %TRENDSET I PO BOX 1208 MAULDIN, SC	NC S			<u>}</u>	TVIII AUTOS ST. AIRMAN
PCS HM PK(STEEL OR IRON S PLAIN OR COATED 65.00% DISCOUNT 003790 LTL FUEL 003000 NOTIFICA APPOINTMENT DEL SID431605 00 40027 UPGF 6180 026 UPGF 560 027	ADJUSTMENT TION CHARGES IVERY SID# CUSTOMER # 1658 04/08 C N 146139 	WEIGHT 39	MM-C 104520-01	CLASS 70	RATE MIN 65.00 37.90	CHARG 372.5 -242.1 49.4 30.0	6 6 2
1	TOTAL	AMOUNT DUE	39				209.8	2 COI

05-44481-rdd Doc 20041-2 Filed 05/12/10 Entered 05/12/10 16:16:49 Exhibit B (cont.), Pg 74 of 92, 526 DOM: DEC MEE MENLO WORLDWIDE DELPHI CORP 491366 OVHT 3281 UNIVERSITY IN BIV S CISCO 44975 err dat j personenen AUBURN HILLS MI 48326 32 CELERITY MAGON DR 983 022 524 (248) 648-6154 TY 79994 42646764 EL PASO 08182093 (715)763-4700 MOHE. ms 21044) DIR (#06)333<u>-74**68**</u> 19 APPT TIME: 06/19 6:40 - 17:48 983 892 526 LPS Freight mental of arith as over 2

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Page 417 of 425

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Page 418 of 425

UPS Freight^{**}



REMIT TO: P.O. BOX 533238

CHARLOTTE, NC 28290-3238

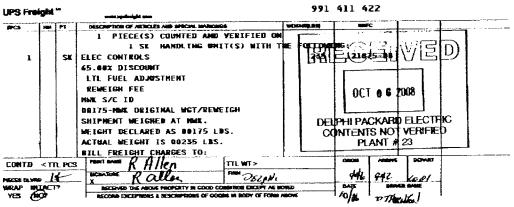
UPS FREIGHT LTL

COPY OF FREIGHT BILL

SHPDATE	CRIGIN	DESTINATION	FRE	GHT BILL NO.		Net	Amount Du	е
10-02-2008	MWK	JCK	99	1411422		\$	174.25	USD
CONSIGNEE: DELPHI CORP DIV P CISCO 600 925 INDUSTRIAL BROOKHAVEN, MS	PARK RD		P.O. NO. S5742856 B/L NO. 93001981			ON	yment Due RECEIPT	4 30 40
SHIPPER: ABB 2500 S COMMERCE NEW BERLIN, WI			BILL TO: DELPHI CORF %TRENDSET I PO BOX 1208 MAULDIN, SC	NC :				
	SHIPMENT ELEC CONTROLS 65.00% DISCOUNT 003040 LTL FUEL 001800 REWEIGH 00175-MWK ORIGI SHIPMENT WEIGHE WEIGHT DECLARED ACTUAL WEIGHT I 2186728 UPGF 6180 026 UPGF 560 027	ADJUSTMENT FEE NAL WGT/REWEIGH D AT MWK. AS 00175 LBS. S 00235 LBS. 1658 04/08 C N 51219	235		70	145.68 65.00 30.40	342.35 -222.53 36.43 18.00	3
1	TOTAL	AMOUNT DUE	235				174.25	COL

05-44481-rdd Doc 20041-2 Filed 05/12/10 Entered 05/12/10 16:16:49 Exhibit B

CONSIGNEE DELPHI CORP 948957 OVNT 2586 S COMMERCE BR DIV P CISCO 60031 DOCK 23 WI 53151-2000 NEW BERLIN 925 IMDUSTRIAL PARK RB 991 411 422 ATEMPS SCAC | BEST (262)785-3200 BROOKHAVEN MS 39681 05249565 817C JCK ADV CAR 84716784 ms 9380198118 or \$5742854 (890)333-7400 10/02/48



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(cont.) Pg 80 of 92 Straight Bill-of-Lading



2500 So. Commerce Drive, New Berlin, Wi 53151 Mailing Address: P.O. Box 372, Milweukee, Wil 53201 Shipping Dept: (262) 785-3966 Fax: (262) 790-8979

10/02/2008 15:53:60

- 1 Other

UPS Freight

Ship-To Party 8991047784 DELPHI P BROOKHAVEN HOOTRS 925 INDUSTRIAL PARK ROAD BROOKHAVEN MS 39601

ABB Information - 1 4 A 9500223588 ABB Delivery Number Delivery Date 10/02/2008 9300198118 **AB8 Order Number** Customer P.O. S5742856

Totals

Carrier Information

Delivery Terms 3rd Party / Collect Info:

Shipping Instructions

No. Peckages 1 of 1

UPS FREIGHT QUOTE # 2186728

人名德雷德

BROOKHAVEN, MS 39601

THIRD PARTY BILL TO: DELPHI P BROOKHAVEN HOOTRS 925 INDUSTRIAL PARK ROA

Profit Center Summary

Handling Unit	Description	Class	Part Count	Weight
1031554	Electrical Controls UPS FREIGHT QUOTE # 2186728	70	1	175 16
	THIRD PARTY BILL TO: DELPHI P BROOKHAVEN HDQTRS			

UPS Freight 991 411 422 MWK

TRUCKERS COPY

1.05 275

ABB Signature

Carrier Signature

Filed 05/12/10 Entered 05/12/10 16:16:49 Exhibit B (cont.) Pg 81 of 92 05-44481-rdd Doc 20041-2

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UPS Freight P O Box 1216 Ruchmond, Virginia 23218-1216 1-800-333-7400 http://www.upsfreight.com

WEIGHT CERTIFICATE

Freight Bill Number 991411422 Weighing performed at MWK Service Center Weighed Date 10/02/2008

WEIGHT CERTIFICATION

We certify that the mentioned shipment has been weighed and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified legal for trade and are mentiamed to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100 senes items 360 and 905

	Handhing Units	Weight (Ibs.)
	* ** *** ****	
	1	235

Actual Scale Total	1	235

Page 421 of 425

UPS Freight"



UPS FREIGHT LTL

REMIT TO:P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN	DESTINATION	FR	EIGHT BILL NO.		Net	Amount Du	9
6-26-200	38	TOR	ELP	Ş	99402062		\$	503.66	USD
CONSIGNEE: DELPHI CORP DIV S CISCO 32 CELERITY EL PASO, TX	44978 WAGON	DR		P.O. NO. NONE B/L NO. 43923 ADV SCAC	PRO#			yment Due RECEIPT	SCAC
SHIPPER: A BERGER PRE 28 REGAIN RE BRAMPTON, ON	ECISIO	······································		BILL TO: DELPHI COF %TRENDSET PO BOX 120 MAULDIN, S	INC				
PCS HM	PKG		RIFTION	WEIGHT	NIMEC	CLASS	RATE	CHARGE	5
1	SK	EG6 :BROKER FILE AUTOMOTIVE PARTS 65.00% DISCOUNT CO3780 LTL FUEL CO1800 REWEIGH F CO252-HRS ORIGIN SHIPMENT WEIGHED WEIGHT DECLARED ACTUAL WEIGHT IS CO01600 CANADA E UPGF 6022 0261	ADJUSTMENT FEE WAL WGT/REWEIGH D AT HRS. AS 00252 LBS. G 00320 LBS. BORDER FEE	320	019160-01	100	304.31 65.00 37.80	973.79 -632.96 128.83 18.00	
		PREVIOUSLY INVOI 03/22/10 P3458 02/22/10 P3421 01/18/10 P3384 12/21/09 P3347	8508 503.66 .849 503.66 .610 503.66						
1		TOTAL	AMOUNT DUE	320				503.66	COL

05-44481-rdd Doc 20041-2 Filed 05/12/10 Entered 05/12/10 16:16:49 Exhibit B (GONT:) PO 84 OF 92 THE WAZ OFFICHER BELPHI CORP 927318 UPGF DIV S CISCO 44975 28 RESAIM RD 32 CELERITY WACON DR 999 482 862 BRAMPTON ON L7ALA7 14653388 TX 79986 EL PASO 24A PICK UP BASE (915)783-4798 ADV CAR 88182893 **≥**5 43923 # NOME (#88)333-7488 06/26/08 TOR 62 999 402 062 P6 Freight" PERCEPTION OF ACTICLES AND SPECIAL IMMODIES WIGHTING TO PIECE(S) COUNTED AND VERTIFIED ON 1 SK HANDLING UNIT(S) MITH THE FOLLOWING AUTOHOTIVE PARTS 329 31 1 45.88% BISCOUNT LTL FUEL ADJUSTMENT REWEICH FEE 00252-MRS ORIGINAL WET/REWEICH SHIPMENT WEIGHER AT HRS. MEIGHT DECLARED AS 48252 LBS. ACTUAL MEIGHT IS 08320 LES. CAMABA BORDER FEE 510 1640 BILL FRETONY CHARGES TO:

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STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

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Shipmer Pra	A. Berger Precision Ltd. 28 Pegan Road Brampron, Optune 1,7A A /	III) henry frep (1084) 11.1
	7905) 840-3207	of Edward La respect to the Super and Carry
		1323723

05-44481-rdd Doc 20041-2 Filed 05/12/10 Entered 05/12/10 16:16:49 Exhibit B (cont.) Pg 87 of 92

Page 423 of 425

UPS Freight
P O Box 1216
Richmond, Virginia 23218-1216
1-800-333-7400
http://www.upsfreight.com

WEIGHT CERTIFICATE

Freight Bill Number 999402062 Weighung performed at HRS Service Center Weighed Date 06/27/2008

WEIGHT CERTIFICATION

We certify that the mentioned slipment has been weighed and that the correct weight as stated is the true and accurate weight of the slipment. The scales used are certified legal for trade and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100 senes items 360 and 995.

	Handling Uruts	Weigh (Ibs)

	1	320

Actual Scale Total	1	320

Page 424 of 425

UPS Freight"



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN	DEST	INATION	FRE	IGHT BILL NO.		Net	Amount Du	ia III
3-18-2008	3	TOR	ŀ	HAR	9:	99414345		\$	268.32	***************************************
CONSIGNEE: 15340636 DELPHI CORP 702 JOAQUIN CAVAZOS LOS INDIOS, TX 78567					P.O. NO. NONE B/L NO. NONE ADV SGAC PROC			Payment Due ON RECEIPT DATE BEY SCAC		
SHIPPER: 36380400 METAMAG INC MAGNESIUM SOLUTIONS 770 WRIGHT ST STRATHROY, ON N7G3H8					BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208					
2	PKG BX	DESC 112 :BROKER FILE HOUSING 65.00% DISCOUNT 002900 LTL FUEL 0001600 CANADA E UPGF 6022 0261 UPGF 525 02/0 PREVIOUSLY INVOI 03/22/10 P3458 02/22/10 P3458 12/21/09 P3347	ADJUSTME DORDER FE .658 4/08 C N CED ON: .508 .849 .610	E 46437	WEIGHT 120	062265-01	100	MIN 65.00 29.00	558.87 -363.27 56.72 16.00	7
2		TOTAL	AMOUNT	DUE	120				268.32	COL

05-44481-rdd Doc 20041-2 Filed 05/12/10 Entered 05/12/10 16:16:49 Exhibit B (COMP) Pg 90 of 9299 414 345. 266189 UPGF MAGNESIUM SOLUTIONS BELPHI CORP ' 770 HRIGHT ST ON N7G3H8 STRATHROY 702 JOAQUIN CAVAZOS TX 78567 36380400 LOS INDIOS HAR ADV CAR 11445114 N'S TREATMENT WANTED ' NOME (800)333-7400 FOR 03/18/08 25 Flour A UPGF 'S Freight 11C | 18M OCCUPATION OF APPLIES AND STORE MADE PIECELS) COUNTED AND VERIFIED ON (2 DT) HANDLING UNIT(S) WITH THE FOLLOWING 2 HOUSING 120 062265-01 65.00% DISCOUNT LTL FUEL ADJUSTMENT CANADA BORDER FEE UPBF 6022 0261658 UP6F 525 02/04/08 C N 46437

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Page 425 of 425

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Consignor			Date .	03/17	Fee consegrar
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